



Alysia Santo &lt;asanto@themarshallproject.org&gt;

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**Final questions about MTC Wilkinson audit, publishing with USA Today early next week**

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Issa Arnita <[REDACTED]>  
To: Alysia Santo <asanto@themarshallproject.org>

Fri, Jun 14, 2019 at 4:31 PM

Alysia,

Here you go.

1. Does MDOC require audits? If yes, how often?

MDOC does not require us to conduct audits, however, we do comprehensive audits every other year. And MDOC has a compliance manager at the facility who conducts daily audits and reports any noncompliance with the contract.

2. Was the audit of MTC Wilkinson from November 2018 commissioned by MTC, or by MDOC?

MTC

3. Does MDOC receive the results of audits conducted by MTC?

No, it's an internal audit. However, audits are made available to MDOC whenever requested.

4. Ms. Fisher sent us a statement on May 24 saying that "MDOC is awaiting an official copy of the report." Does this mean MDOC did not have a copy of this audit before we sent our copy? Or did MDOC have an unofficial copy? Please clarify whether the results of this audit were sent to MDOC before our inquiry.

We did provide MDOC with a copy of the closure report which shows which items have been addressed and the action plan for the pending items.

Issa

Issa Arnita

Director, Corporate Communications

Office: [REDACTED]



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